

EXHIBIT A.5

RICOH**INVOICE**

Ricoh USA, Inc. - Indianapolis, IN

Phone: (317) 488-7000 Fax: (317) 488-8515

Federal ID: 230334400

Invoice #	IND14100169
Invoice Date:	10/29/2014
Due Date:	11/28/2014
Terms:	Net 30 Days
Customer Code:	IND-DEBS
Natl ID:	61535

BILL TO:

BINGHAM GREENBAUM DOLL, LLP
 10 W. MARKET ST.
 INDIANAPOLIS, IN 46204

SHIP TO:

BINGHAM GREENBAUM DOLL, LLP
 10 W. MARKET ST.
 INDIANAPOLIS, IN 46204

Attn: Kate Erdel

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
SQ-Nischan	614661:100029		Mathew Keefer

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1410-0214 10/23/2014 Kate Erdel - BINGHAM GREENBAUM DOLL, LLP

*4509 Forensic InLab Services: Cell phones 1.00 500.0000 500.00

EXHIBIT**A.5****Valued Customer:**

Due to increases in service costs, effective January 1, 2014 Ricoh reserves the right to charge a minimum fee of \$150 for all document outsourcing orders.

This policy will allow us to continue to provide the quality and service you have come to expect from Ricoh.

We thank you for your business and appreciate your understanding the necessity of this policy.

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	1.05
* Non-Taxable:	500.00
Postage:	0.00
(T) Delivery:	15.00

PAY THIS AMOUNT \$ 516.05

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received/Accepted by: (Print) _____ (Signature) _____ Date: 11/2/14

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:

BINGHAM GREENBAUM DOLL, LLP
 10 W. MARKET ST.
 INDIANAPOLIS, IN 46204

Amount Enclosed

\$

Invoice: IND14100169**Invoice Date: 10/29/2014****Due Date: 11/28/2014****Customer Code: IND-DEBS****natl id: 61535****Please Remit To:**

Ricoh USA, Inc.
 Legal Document Services Chicago District - IND
 1600 Solutions Center
 Chicago, IL 60677-1005

PAY THIS AMOUNT \$ 516.05